THE BRUHAT BENGALURU MAHANAGARA PALIKE

DATED:

BEFORE:
The Hon'ble Commissioner,
Bruhat Bengaluru Mahanagara Palike,
Palike Offices, N R Square,
Bengaluru.

AFFIDAVIT

I, ..., S/o....., presently working as Executive Engineer,.....Division .....(Zone), Bruhat Bengaluru Mahanagara Palike, Bengaluru, do hereby solemnly affirm and state on oath as follows:

01. I submit that, I am/ was working as Executive Engineer..... Division, when the agreement /work order was issued, concerning .... (here mention the name of the work).

02. I submit that, I have gone through the records concerning the above work including the agreement / work order and on the basis of which I am swearing to this affidavit.

16/3/21

03. I submit that, the jurisdictional JE/AE by name ..... had prepared the estimate concerning the above work, after ensuring that, there is a real requirement of that work to be undertaken and there is allocation in the budget in respect of that work. The said estimation, as per the records has been endorsed by the Assistant Executive Engineer and myself.

04. I submit that, in respect of the above said work, administrative sanction /technical sanction /job code had been obtained, before the file had been submitted for approval.

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05. I submit that, above said authorities have ensured that, the above work to be entrusted to KRIDL, was, as per their (KRIDL) financial limits.

06. I submit that, myself and the above referred authorities, had satisfied that, the above said work comes well within the specified works, notified by the government and the present work could be entrusted to KRIDL.

07. I submit that, I on behalf of BBMP, being "tender inviting authority", only after satisfaction of the legal formalities (including date of stamp paper and the date of execution) and procedure(including obtaining signatures of First / Second party / witnesses), entered into an agreement with KRIDL, in respect of the above said work and thereafter entrusted the said work to it and consequently issued "work order".

08. I submit that, JE/AE/myself/Superintending Engineer/Chief Engineer used to inspect the above said work undertaken by the KRIDL from time to time and JE/AE used to record the work executed in the concerned MB(Measurement Book). The MB(Measurement Book), with reference to the above work used to be scrutinized by AEE and myself as per PWD Codal Norms and have recorded a certificate that, the entries in MB's were "checked and found correct", in respect of the work entrusted to M/s KRIDL.

16/3/24

09. I submit that, on the basis of the entries appearing in the MB(Measurement Book), it was JE/AE, prepared the bill 100% checked by AEE, thereafter it was submitted to my division office and consequential entry has been made in the DBR Register and the said number is also mentioned on the bill, after my check measurement upto 25%.

10. I submit that, I have ensured that, FDA/Case worker has scrutinized the bill 100% and has furnished the certificate that, "arthemetically claim is checked and the bill is found correct".

11. I submit that, I have ensured that, the division accountant/Accounts Superintendent as well as scrutinized the bill and has certified in respect of its correctness and it is only

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thereafter, I have also scrutinized the bill and after satisfaction of its correctness, I have placed "pass order" and has placed my signature.

12. I submit that, thereafter the bill was submitted to the cash branch for making payment to the contractor.
13. I submit that, while making final payment, I have ensured that, AEE has verified the records and has issued "no dues certificate" and have obtained "completion certificate" from the competent authority.
14. I submit that, I being a tender inviting authority undertake that, I would be the responsible person alongwith my sub ordinates, in the event of finding any fault by 3rd party inspection/ TVCC/quality control and make good the loss.
15. I submit that, I have ensured that, contractor has made an endorsement on the MB(Measurement Book) and also on the bill that, he has accepted the payment towards "full and final settlement against all his claims/demands".
16. I submit that, no double payment is made, if the present bill is honoured and passed for payment.
17. I submit that, in case, any tampering or fraudulent act, concerning the above work is detected in course of time, including tampering of the records, I undertake that, the departmental action as per CCA Rules may be taken against me and against the concerned official and that, Palike could enlist the name of the contractor into a black list, in accordance with law. I submit that, I will be personally responsible to make good to BBMP any amount of loss caused to BBMP due to any fraudulent /forgery act done under my watch.
18. I submit that, I have ensured that, above said work had been undertaken after the "defect liability period".
19. I submit that, consequent to the execution of the agreement with KRIDL, the matter is to be uploaded in IFMS (Integrated Financial Management System). Because of non availability of the operators, in view of pandemic COVID-19, there may be a bona-fide a delay in uploading the work in IFMS.

16/3/21

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20. I submit that, I being tender inviting authority has followed Karnataka Financial Rules, PWD D-Code(Vol-I & Vol-II), Treasury Code, in the matter of processing the bill.

21. I submit that, there are no impediments in passing bill for payment.

WHEREFORE, I solemnly affirms that, I have read from para No.1 to 21 above and the contents of which are true and correct to the best of my knowledge and belief and I have signed and make this affidavit.

DEPONENT

Place: Bengaluru

Date:

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